

EXHIBIT “D”



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402

S002176029.004
11/29/07

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 791333		RELEASE #		ORDERED BY randy			
SALESMAN MARK TYE		INVOICE NUMBER S002176029.004		SHIPPING BRANCH CDLN		SHIP DATE 11/29/07		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207279223	A-B 800TJ2KA7BP SWITCH,SELECTOR 600V AC MAX 5 AMP MAX			1	1	201.530		e	201.53

monthly service charge, up to the maximum allowable by law,
ll be added to all past due invoices.
l payments are due by 12/29/2007

Sub Total	201.53
S & H CHGS	6.96
Sales Tax	14.59
Total Due	223.08



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Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402

Invoice

S001662069.001

12/03/07

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ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 784535		RELEASE #		ORDERED BY RANDY ALTSHULER	
SALESMAN JOE WIEST		INVOICE NUMBER S001662069.001		SHIPPING BRANCH CDLN		SHIP DATE 12/03/07	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	A-B GMS-EXCHANGE 2711P-T6M5D	1	1	361.000	e	361.00	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/02/2008

Sub Total	361.00
S & H CHGS	0.00
Sales Tax	25.27
Total Due	386.27



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Case 08-14631-GMB

Doc 788-5 Filed 02/19/09 Entered 02/19/09 15:33:02 Desc

Exhibit D (part 1) Page 4 of 31

COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
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856-985-2443 Fax 856-983-3402

Invoice

S002351323.001

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792027				RA/JW	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002351323.001		CCHE		12/03/07	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
61132046932	A-B 440FM1530BYNN MAT, SAFETY	1	1	504.900	e	504.90	
66207279484	A-B 889DF4AC5 CORDSET, MICRO CORDSET, MICRO	1	1	13.500	e	13.50	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/02/2008

Sub Total	518.40
S & H CHGS	30.83
Sales Tax	38.45

Total Due	587.68
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COOPER ELECTRIC SUPPLY CO

S002381471.001

2020 SPRINGDALE ROAD UNIT 200

12/03/07

CHERRY HILL NJ 08034

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9000 RIVER ROAD

DELAIR, NJ 08110-0720

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792025		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002381471.001		SHIPPING BRANCH CDLN		SHIP DATE 12/03/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61259817994	A-B 17940A16 FLEX 120VAC, 16OUT			1	1	307.500	e	307.50

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/02/2008

Sub Total	307.50
S & H CHGS	0.00
Sales Tax	21.53

Total Due	329.03
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COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
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S002374377.001

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ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792011		RELEASE #		ORDERED BY RANDY ALTSHULER		
SALESMAN JOE WIEST		INVOICE NUMBER S002374377.001		SHIPPING BRANCH CCHE		SHIP DATE 12/04/07	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61259828476	A-B 1756BATM CONTROLLOGIX BATTERY MODULE			3	3	191.250	e	573.75
					Balance		204.63	

monthly service charge, up to the maximum allowable by law,
ll be added to all past due invoices.
l payments are due by 01/03/2008

Sub Total	573.75
S & H CHGS	0.00
Sales Tax	40.16
Total Due	613.91



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Doc 788-5 Filed 02/19/09

Entered 02/19/09 15:33:02

Desc

Exhibit D (part 1) Page 7 of 31

Invoice

COOPER ELECTRIC SUPPLY CO

S002351323.003

2020 SPRINGDALE ROAD UNIT 200

12/06/07

CHERRY HILL NJ 08034

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9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792027		RELEASE #		ORDERED BY RA/JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002351323.003		SHIPPING BRANCH CCHE		SHIP DATE 12/06/07	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61132015666	A-B 440FT1530 STD TRIM PACKAGE			1	1	132.300	e	132.30

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/05/2008

Sub Total	132.30
S & H CHGS	7.08
Sales Tax	9.76

Total Due	149.14
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Invoice

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792143				RA	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002393437.001		CCHE		12/06/07	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
66207305856	A-B 1492JD3P IEC 2-Ckt Feed-Through Blk, Plug-In, 2.5mm	100	100	3.180	e	318.00	
61132087186	A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V)	80	80	5.660	e	452.80	
66207305988	A-B 1492M5X5 TERMINAL BLOCK	5	5	10.960	e	54.80	

monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/05/2008

Sub Total	825.60
S & H CHGS	6.96
Sales Tax	58.28

Total Due	890.84
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COOPER ELECTRIC SUPPLY CO

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9000 RIVER ROAD

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ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792143		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002401524.001		SHIPPING BRANCH CDLN		SHIP DATE 12/06/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66207305942	A-B 1492CJJ510 Screw Center Jumper, 5 mm, 10 Pole			10	6	2.650	e	15.90

monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/05/2008

Sub Total	15.90
S & H CHGS	0.00
Sales Tax	1.11

Total Due	17.01
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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792192		RELEASE #		ORDERED BY RA			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002410162.001		SHIPPING BRANCH CCHE		SHIP DATE 12/10/07		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207342451	A-B 800T16JG91KB7AX SWITCH, SELECTOR 600V AC MAX 10 AMP MAX			1	1	118.050		e	118.05
66207342262	A-B 800TN297G ILLUM. SELECTOR SWITCH, STANDARD, GREEN			2	2	8.850		e	17.70

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/09/2008


Sub Total	135.75
S & H CHGS	6.96
Sales Tax	9.99

Total Due	152.70
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Tracking Summary


Tracking Numbers

Tracking Number:	1Z 432 9X5 03 2945 536 8	5002176029.004
Type:	Package	
Status:	Delivered	
Delivered On:	12/03/2007 8:55 A.M.	
Delivered To:	PENNSAUKEN, NJ, US	
Signed By:	MARK	
Service:	GROUND	
Tracking Number:	1Z 99W 700 03 8927 991 9	5002351323.001
Type:	Package	
Status:	Delivered	
Delivered On:	12/04/2007 8:51 A.M.	
Delivered To:	PENNSAUKEN, NJ, US	
Signed By:	RON	
Service:	GROUND	
Multiple Packages:	2	
Tracking Number:	1Z 019 632 03 1359 404 6	5002351323.001
Type:	Package	
Status:	Delivered	
Delivered On:	12/07/2007 9:07 A.M.	
Delivered To:	PENNSAUKEN, NJ, US	
Signed By:	MARK	
Service:	GROUND	
Tracking Number:	1Z 99W 700 03 8927 991 9	5002351323.003
Type:	Package	
Status:	Delivered	
Delivered On:	12/04/2007 8:51 A.M.	
Delivered To:	PENNSAUKEN, NJ, US	
Signed By:	RON	
Service:	GROUND	
Multiple Packages:	2	
Tracking Number:	1Z 99W 700 03 8936 037 5	5002393437.001
Type:	Package	

Status: **Delivered**
Delivered On: 12/07/2007
9:07 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MARK
Service: GROUND

Tracking results provided by UPS: 03/28/2008 8:40 A.M. ET

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 03 8942 037 2
Type: Package
Status: **Delivered**
Delivered On: 12/11/2007
9:03 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MARK
Service: GROUND

5002410162.001

Tracking results provided by UPS: 03/28/2008 8:41 A.M. ET

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792213		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002414477.001		SHIPPING BRANCH CDLN		SHIP DATE 12/10/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66207305805	A-B 1492J4G IEC 1-Ckt Feed-Through Blk, 4mm			10	10	0.920	e	9.20
78118097468	A-B 1492CA1 TERMINAL BLOCK 600V MAX			25	25	2.100	e	52.50

monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/09/2008

Sub Total	61.70
S & H CHGS	0.00
Sales Tax	4.32
Total Due	66.02



Signature Information
** Reprint ** Reprint ** Reprint **
Signature: [Signature] Date: 12/10/07
Printed Name: [Name]

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COOPER ELECTRIC SUPPLY CO

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2020 SPRINGDALE ROAD UNIT 200

12/11/07

CHERRY HILL NJ 08034

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9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792246		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002420148.001		SHIPPING BRANCH CDLN		SHIP DATE 12/11/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118089603	A-B 1489A1D030 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC			2	2	47.780	e	95.56
78118089606	A-B 1489A1D050 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC			2	2	47.780	e	95.56
78285612007	ERC CD7B 3-IN CONDUIT HANGER			10	10	103.020	c	10.30
80303890040	HAYDON H1320S-10SS 1-5/8 STRUT OVAL SLOT 304SS			30	30	740.000	c	222.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/10/2008

Sub Total	423.42
S & H CHGS	0.00
Sales Tax	29.64

Total Due	453.06
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Signature: [Signature] Date: 12/11/07
Printed Name: [Name]
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DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792248		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002421545.001		SHIPPING BRANCH CDLN		SHIP DATE 12/11/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118020615	A-B 609AAW MANUAL STARTING SWITCH, PUSH BUTTON, 3 PHASE			1	1	165.000	e	165.00
66207305981	A-B 1492EAJ35 END ANCHOR			10	10	1.150	e	11.50
78118023954	A-B 800TN230F STANDARD KNOB, WHITE			3	3	9.300	e	27.90
78118015403	A-B W47 ELEMENT, HEATER FOR OVERLOAD RELAY			3	3	11.550	e	34.65

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/10/2008

Sub Total	239.05
S & H CHGS	0.00
Sales Tax	16.73

Total Due	255.78
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Signature: *[Signature]* Date: 12/11/07
Printed Name: *[Name]*

Payment Mailing Address:
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9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 791595	RELEASE #		ORDERED BY RANDY ALTSHULER			
SALESMAN BRIAN HUCK		INVOICE NUMBER S002274439.001	SHIPPING BRANCH CVIN		SHIP DATE 12/12/07	SHIP VIA DIRECT	
SKU	DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	A-B REPAIR REPAIR OF A-B 2711T10C1/B PANELVIEW TERMINAL		1	1	2806.000	e	2806.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/11/2008

Sub Total	2806.00
S & H CHGS	0.00
Sales Tax	196.42
Total Due	3002.42



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COOPER ELECTRIC SUPPLY CO

S002392872.001

2020 SPRINGDALE ROAD UNIT 200

12/12/07

CHERRY HILL NJ 08034

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ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792288				RA	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002392872.001		CDLN		12/12/07	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
01039910024	VICTOR 10024-S	20	20	11.140	c	2.23	
	3/4 2H CONDUIT						
01039910025	VICTOR 10025-S	10	10	15.000	c	1.50	
	1-IN 2H COND ST						
78366947014	ILSCO IK-2/0	8	8	345.000	c	27.60	
	COP SPLIT BOLT CONN						
78366947004	ILSCO IK-6	8	8	83.390	c	6.67	
	6AWG COP SPLIT BOLT CONN						
78366947000	ILSCO IK-10	10	10	78.170	c	7.82	
	COP SPLIT BOLT CONN						
09532740009	MULB 40009	20	20	14.000	c	2.80	
	1-1/4X3/4 RED WASH						
09532740008	MULB 40008	10	10	14.000	c	1.40	
	1-1/4X1/2 RED WASH						
78174700321	BRI 321	100	100	5.000	c	5.00	
	1/2 105D PLSTC BUSH						
78174700323	BRI 323	20	20	11.000	c	2.20	
	1-IN 105D PLSTC BUSH						
78174720105	BRI 105-S	20	20	27.070	c	5.41	
	1-1/2 STL CND LKNT						
78358533008	HUBW 073-03-1208	3	3	12.300	e	36.90	
	STRAIN REL						
78358533009	HUBW 073031209	2	2	13.410	e	26.82	
	STRAIN RELIEF GRIP						
78599114150	STL-CTY 54C1	15	15	31.450	c	4.72	
	4RND FLAT BLANK COVER						
78174791104	BRI 1104-DC	3	3	71.210	c	2.14	
	1-IN DC BUSHED NIP						
78312632756	OZ-G LB17	6	6	4.840	e	29.04	



COOPER ELECTRIC SUPPLY CO

S002392872.001

2020 SPRINGDALE ROAD UNIT 200

12/12/07

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 2 of 2

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792288		RELEASE #		ORDERED BY RA	
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002392872.001		SHIPPING BRANCH CDLN		SHIP DATE 12/12/07	SHIP VIA OT OUR-TRUCK
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM EXT PRICE
98002000431	1/2 COND BDY LB GNP 034000			10	10	63.980	c 6.40
98002000439	3/4 X CLOSE NIPPLE GNP 034800 3/4 X 8 NIPPLE			5	5	240.210	c 12.01
98002000466	3/4 X 8 NIPPLE GNP 100400			4	4	155.580	c 6.22
98002000468	1 X 4 NIPPLE GNP 100600 1 X 6 NIPPLE			4	4	192.810	c 7.71
98002000491	1 X 6 NIPPLE GNP 114000 1-1/4 X CLOSE NIPP			6	6	124.820	c 7.49
98002000528	1-1/4 X CLOSE NIPP GNP 112600 1-1/2 X 6 NIPPLE			2	2	333.430	c 6.67
98002000529	1-1/2 X 6 NIPPLE GNP 112800 1-1/2 X 8 NIPPLE			2	2	510.020	c 10.20
	1-1/2 X 8 NIPPLE						

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/11/2008

Sub Total	218.95
S & H CHGS	0.00
Sales Tax	15.33

Total Due	234.28
-----------	--------



Signature: [Signature]
Date: 12/12/07
Printed Name: [Name]
** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO

S002429102.001

2020 SPRINGDALE ROAD UNIT 200

12/12/07

CHERRY HILL NJ 08034

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Page 1 of 1

SOLD TO:

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ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792289				JW	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002429102.001		CDLN		12/12/07	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
66207364107	A-B 700HR52TA17 700-HR GENERAL PURPOSE DIAL TIMING RELAY	1	1	81.750	e	81.75	
78118031082	A-B 700HA32A1 700-HA GENERAL PURPOSE TUBE BASE RELAY	3	3	13.160	e	39.48	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/11/2008

Sub Total	121.23
S & H CHGS	0.00
Sales Tax	8.49

Total Due	129.72
-----------	--------



Signature Information

***** Reprint *****

Signature Date

Printed Name

Payment Mailing Address:

COOPER ELECTRIC SUPPLY CO

PO BOX 8500-41095

PHILADELPHIA, PA 19178-8500



1924 HECK AVENUE

NEPTUNE NJ 07753-4489

732-774-1058 Fax 732-774-8334

Page 1 of 1

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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

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ALUMUNIN SHAPES INC
ALUMINUM SHAPES INC
9000 RIVER RD
DELAIR, NJ 08110

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER GENERATOR SERVICE		RELEASE # SHAUN		ORDERED BY	
SALESMAN CARALEE EUGENIO		INVOICE NUMBER S002440541.001		SHIPPING BRANCH CPNT		SHIP DATE 12/13/07	SHIP VIA DEPT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
21480099347	MIDAU EXIDEORB78DT84	1	1	281.840	e	281.84	
	BATTERY						
	CPS Service Trip Charge	1	1	371.500	e	371.50	
	CPS' LABOR REGULAR	1	1	95.000	e	95.00	
	CPS Service Labor .5hrRegularRate	1	1	47.500	e	47.50	
	THE TECH WENT OUT ON 12/12/07.						
	REPLACED A DEAD BATTERY & TEST RAN						
	THE UNIT. SYSTEMS CHECK OK						

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/12/2008

Sub Total	795.84
S & H CHGS	0.00
Sales Tax	55.71

Total Due	851.55
-----------	--------



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COOPER ELECTRIC SUPPLY CO
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Case 08-14631-GMB

Doc 788-5 Filed 02/19/09 Entered 02/19/09 15:33:02

Exhibit D (part 1) Page 22 of 31

Invoice

COOPER ELECTRIC SUPPLY CO.

S002445647.001

2020 SPRINGDALE ROAD UNIT 200

12/17/07

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Page 1 of 1

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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792367	RELEASE #		ORDERED BY JW				
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002445647.001		SHIPPING BRANCH CDLN		SHIP DATE 12/17/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207373590	A-B 1746NI4 ANALOG INPUT MODULE		1	1	503.250		e	503.25
66207357483	A-B 700HN100 SOCKET,TUBE BASE		3	3	4.920		e	14.76
					Sub Total		518.01	
					S & H CHGS		0.00	
					Sales Tax		36.26	
					Total Due		554.27	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/16/2008



A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/16/2008



Signature Information
Signature: [Signature] Date: 12/17/07
Printed Name: [Name] Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO

2020 SPRINGDALE ROAD UNIT 200

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Invoice

S002447484.001

12/17/07

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DELAIR, NJ 08110-0720

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792161		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002447484.001		SHIPPING BRANCH CDLN		SHIP DATE 12/17/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78364311940	ITE P120 SP 20A 120V CB			2	2	23.750	e	47.50

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/16/2008

Sub Total	47.50
S & H CHGS	0.00
Sales Tax	3.33

Total Due	50.83
-----------	-------



***Reprint ** Reprint ** Reprint **
Signature: *[Signature]* Date: 12/17/07
Printed Name: *[Name]*

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO

S002452728.001

2020 SPRINGDALE ROAD UNIT 200

12/18/07

CHERRY HILL NJ 08034

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ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		792399				JIM WHITTERAKER	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JOE WIEST		S002452728.001		CDLN		12/18/07	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78118031082	A-B 700HA32A1 700-HA GENERAL PURPOSE TUBE BASE RELAY	4	4	13.160	e	52.64	
78358533009	HUBW 073031209 STRAIN RELIEF GRIP	3	3	13.410	e	40.23	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/17/2008

Sub Total	92.87
S & H CHGS	0.00
Sales Tax	6.50

Total Due	99.37
-----------	-------



Signature: [Signature] Date: 12/18/07
Printed Name: Joe Wiest

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 788-5 Filed 02/19/09 Entered 02/19/09 15:33:02

Exhibit D (part 1) Page 25 of 31

Invoice

S002401524.002

12/19/07

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792143	RELEASE #		ORDERED BY RA				
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002401524.002		SHIPPING BRANCH CDLN		SHIP DATE 12/19/07	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
66207305942	A-B 1492CJJ510 Screw Center Jumper, 5 mm, 10 Pole			4	4	2.650	e	10.60

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/18/2008

Sub Total	10.60
S & H CHGS	0.00
Sales Tax	0.74

Total Due	11.34
-----------	-------



sonepar
usa

Reprint ** Reprint ** Reprint **
Signature: [Signature] Date: 12/19/07
Printed Name: [Name]

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402

S002431329.001

12/20/07

Page 1 of 1

5164406

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ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 792430	RELEASE #		ORDERED BY RANDY			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002431329.001		SHIPPING BRANCH CCHE		SHIP DATE 12/20/07	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78351014385	HOFF PGLD12135DC 1200X1300X500 CNSL	1	1	1117.950	e	1117.95	
78351014431	HOFF PP1112G GALV/GRAY MOD IND PKG	1	1	141.230	e	141.23	
78351014433	HOFF PPSM84G 806X422MM SD MNT PNL	2	2	58.930	e	117.86	

monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 01/19/2008

Sub Total	1377.04
S & H CHGS	86.51
Sales Tax	102.45
Total Due	1566.00



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



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PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 784535	RELEASE #		ORDERED BY RANDY ALTSHULER			
SALESMAN JOE WIEST		INVOICE NUMBER S001662069.003	SHIPPING BRANCH CDLN		SHIP DATE 12/21/07	SHIP VIA DIRECT	
SKU	DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	A-B GMS-EXCHANGE CHARGE FOR NON RETURN OF 2711P-T6M5D (UNREPAIRABLE) SEE S00163308 FOR RETURN OF ITEM TO CUSTOMER		1	1	583.700	e	583.70

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 01/20/2008

Sub Total	583.70
S & H CHGS	0.00
Sales Tax	40.86

Total Due	624.56
-----------	--------



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



COOPER ELECTRIC SUPPLY CO

S002351323.005

2020 SPRINGDALE ROAD UNIT 200

01/02/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 792027		RELEASE #		ORDERED BY RA/JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002351323.005		SHIPPING BRANCH CCHE		SHIP DATE 01/02/08	SHIP VIA BW BEST-WAY	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61132021799	A-B 440FC4000S CONTROLLER *Procured Item*			1	1	768.600	e	768.60

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 02/01/2008

Sub Total	768.60
S & H CHGS	0.00
Sales Tax	53.80

Total Due	822.40
-----------	--------



sonapar
usa

** Reprint ** Reprint ** Reprint **


Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Invoice

KENDALL ELECTRIC INC
131 GRAND TRUNK AVE
BATTLE CREEK MI 49037
269-963-5585 Fax 269-963-5606

INVOICE DATE		INVOICE NUMBER	
12/21/07		S4988158.002	
REMIT TO:			PAGE NO.
KENDALL ELECTRIC INC PO BOX 671121 DETROIT MI 48267-1121			1 of 2

BILL TO: 
EBC CASH SALE LARGE CONTRACTOR
BATTLE CREEK, MI 49037

SHIP TO:
EBC CASH SALE LARGE CONTRACTOR
BARRY J. EMERS
13 SCHOOL LANE
CHERRY HILL, NJ 08002

CUSTOMER NUMBER		CUSTOMER PO / RELEASE NUMBER		PRICE BR / SHIP BR		ACCOUNT MANAGER	
2525		BARRY J. EMERS		EBC / EGDC		HOUSE SALES ACCOUNT	
INSIDE SALESPERSON		ORDERED BY		TERMS CODE		ORDER DATE	
MICHAEL HUNT		BARRY EMERS		CHARGED TO BANKCARD		12/21/07	
						UPS SATURDAY AIR	
LINE NO	DESCRIPTION			ORDER QTY	SHIP QTY	PRICE/UOM	EXT AMOUNT
1	440FC4000S AB SAFETY MAT CONTROLLER STEEL CASE			1	1	768.600/e	768.60
***** Credit Card Information *****							
* Merchant ID# : kendall				Time/Date: 10:42:43 02 JAN 2008 *			
* Card Number : XXXXXXXXXXXX1084				Card Type: AX *			
* Card Holder : BARRY EMERS				Auth Code: 185979 *			
* Charge Amount: \$768.60				Charge Date: 12/21/2007 *			

***** Credit Card Information *****							
* Merchant ID# : kendall				Time/Date: 10:42:43 02 JAN 2008 *			
* Card Number : XXXXXXXXXXXX1084				Card Type: AX *			
* Card Holder : BARRY EMERS				Auth Code: 101274 *			
* Charge Amount: \$104.76				Charge Date: 12/26/2007 *			

***** ORDER SUMMARY *****							
Total Sales for Order				873.36			
Payments to Date				-873.36			
Balance				0.00			

12/21/07				768.60 Credit Card			
12/26/07				104.76 Credit Card			

Thank You - We Appreciate Your Business



COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402
jim.tomaseilli@cooper-electric.com

Alum SHAPES

Purchase Order

P/O DATE	P/O NUMBER
01/02/08	P001108510
BILL TO: COOPER ELECTRIC SUPPLY CO 70 APPLE STREET TINTON FALLS, NJ 07724-2600	PAGE NO 1 of 1

*** CONFIRMING P/O *** DO NOT DUPLICATE ***

VENDOR:
KENDALL ELECTRIC
131 GRAND TRUNK AVENUE
BATTLE CREEK, MI 49015

SHIP TO:
COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402

VENDOR NUMBER		BUYER		SHIP VIA		TERMS	
552381		JIM TOMASELLI		BW BEST-WAY		NET 30 DAYS	
FREIGHT		SPECIAL MARKINGS		CONFIRMING TO		DATE REQUIRED	
PPD & ADD				MICHAEL HUNT		01/02/08	
ORDER QTY	UPC	DESCRIPTION			UNIT PRICE	U	EXT PRICE
1ea	61132021799	***** Shipping Instructions ***** * SHIPPED TO BARRY EMERS, EMERY SAT * ON 12/22/2007. BARRY PAID THIS PO * HIS AMEX CARD ***** A-B 440FC4000S CONTROLLER				e	

This order is subject to the Company Terms and Conditions of Purchase, a copy of which can be obtained at
www.cooper-electric.com/TERMSANDCONDITIONS/, which provisions shall govern in the event of any conflict with
any Terms and Conditions of the Vendor's proposal, acknowledgement, or other document.

BY ACCEPTING THIS AGREEMENT, YOU AFFIRM AND AGREE THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY ITS
TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS, INCLUDING, BUT NOT LIMITED
TO THE ADDITIONAL TERMS AND CONDITIONS FOUND AT www.cooper-electric.com/TERMSANDCONDITIONS/

Subtotal	
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	----



Invoice

KENDALL ELECTRIC INC
131 GRAND TRUNK AVE
BATTLE CREEK MI 49037
269-963-5585 Fax 269-963-5606

	INVOICE DATE	INVOICE NUMBER
	12/21/07	S4988158.002
	REMIT TO: KENDALL ELECTRIC INC PO BOX 671131 DETROIT MI 48267-1131	PAGE NO. 2 of 2

Visit our web site at www.kendallelectric.com

BILL TO: **BARRY J. EMERS**
EBC CASH SALE LARGE CONTRACTOR
BATTLE CREEK, MI 49037

SHIP TO:
EBC CASH SALE LARGE CONTRACTOR
BARRY J. EMERS
13 SCHOOL LANE
CHERRY HILL, NJ 08002

CUSTOMER NUMBER	CUSTOMER PO / RELEASE NUMBER	PRICE BR / SHIP BR	ACCOUNT MANAGER
2525	BARRY J. EMERS	EBC / EGDC	HOUSE SALES ACCOUNT
INSIDE SALESPERSON	ORDERED BY	TERMS CODE	ORDER DATE
MICHAEL HUNT	BARRY EMERS	CHARGED TO BANKCARD	12/21/07
			UPS SATURDAY AIR

LINE NO	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE/UCH	EXT AMOUNT
<p>**Notice** New Remit To Address** If you would like your Invoices faxed or emailed please call: 1-800-632-5422 x 2700.</p>					

All claims for shortages or errors must be reported immediately. Return merchandise will not be accepted without prior authorization. Authorized returns subject to restocking charges. Special ordered and non-stock material may not be returnable for credit. Past due invoices may be assessed a 1.5% late charge (1st per annum). subject to credit terms. For detailed terms and Conditions, please visit www.kendallelectric.com/terms.asp CERTIFICATE OF EXEMPTION: If no sales tax is charged, the materials on this order are certified by the Purchaser to be tax exempt and Purchaser assumes all the liability for any such tax if tax is found to be due. PURCHASER MAY PAY APPROPRIATE SALES TAX TO SATISFY THIS LIABILITY. Fed. Tax ID# 38-3023522

Subtotal	
S&H CHGS	
Sales Tax	0.00
Payments	
Amount Due	0.00

Thank You - We Appreciate Your Business